

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Area	Volume		corrective date
Type: Vertical Separator		# 1		
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked		# 4		
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment		# 1		
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run		# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
Corrective Action:				Date:
Type: Bradenhead		# 1		
Comment:	IS ACCESSABLE			
Corrective Action:				Date:
Type: Progressive Cavity		# 1		
Comment:				
Corrective Action:				Date:
Type: Prime Mover		# 1		
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

Comment: **PHOTO 4: OILY WASTE IN PRIME MOVER ENGINE SKID (BLUE OILER AND LINE APPEAR TO BE THE SOURCE OF LEAK).**

Corrective Action: **COMPLY WITH RULE 1002.f.(2)B REMOVE OIL IN SKID WITHIN 24 HOURS, 1002.2(d). REPAIR LEAKS IN EQUIPMENT 5 DAYS TO REPAIR EQUIPMENT LEAKS, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.**

Date: 03/08/2022

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 264454 Lat: 37.141321 Long: -104.815488

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____
Corrective _____

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____
Corrective _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE
Corrective _____

Date: _____

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: _____
Corrective _____

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	270534	1126309	
	264454	1120790	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
695105762	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5680073